

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Vaudt for State Auditor		Committee ID 5104		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/15/2006
				Received Date	
Status Filed	Committee Type State Auditor			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/11/2006	N/A	Crosshair Strategies	Postage, Shipping, Delivery	\$12.95
	Check #	1100 50th St #2204 West Des Moines, IA 50266		
1/11/2006	N/A	Vaudt, David A	Office Holder Expenses	\$1,756.10
	Check #	1715 S 42 St West Des Moines, IA 50265	Stamps \$148.00, Food for 6/16/2005 fundraiser \$288.78, County Republican dinner	
3/2/2006	N/A	Granwehr, Bernardo	Other Expenditure	\$60.00
	Check #	2201 39th St Des Moines, IA 50310	web hosting for website	
4/4/2006	N/A	Granwehr, Bernardo	Travel	\$534.79
	Check #	2201 39th St Des Moines, IA 50310	registration "Winning Campaigns Political Training Seminar" \$100.00, Rubber	

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Total Amount	\$2,363.84
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